

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MEDICAL EXPENSES – Medical Re-imburement of Rs.1,586/-to Sri Mohd. Khaja, Jamedar, AH, DD & F Department towards treatment of his wife for HTN, Osteo arthritis - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 208

Dated. 17 -05-2012

Read the following:-

1. Application Dated.26-03-2012 of Sri Mohd. Khaja, Jamedar, A.H, D.D & F Deptt.
2. Govt. Memo No.1874//OP/A1/2012-1 A.H, D.D & F Deptt., Dated.21-04-2012
3. From the Civil Surgeon, Govt. civil Disp ensary, Secretariat, Hyderabad Lr Rc.No.1072/CDS/12, dated.21-04-2012

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ORDER:

In the reference first read above, Sri Mohd. Khaja, Jamedar, A.H, D.D.&F Deptt. has submitted the medical bills, along with the Essentiality Certificate issued by the Civil Surgeon, Govt. civil Dispensary, Secretariat, Hyderabad Civil Surgeon, Govt. civil Dispensary, Secretariat, Hyderabad and requested the Government for reimbursement of medical expenses for an amount of Rs.1586/-towards treatment of his wife for HTN, Osteo arthritis . In the reference third read above, the Civil Surgeon, Govt. civil Dispensary, Secretariat, Hyderabad has allowed an amount of Rs. 1,586/- in terms of the G.O.Ms.No.74, HM& FW (K1) Dept., dated 15-3-2005

2) Sanction is hereby accorded for reimbursement of an amount of Rs.1,586- (Rupees One Thousand Five Hundred and Eighty Six only) to Sri Mohd. Khaja, Jamedar towards the expenditure of treatment of his wife for HTN, Osteo arthritis at Govt. civil Dispensary, Secretariat, Hyderabad for the period from 17-03-2012 to 16-05-2012.

3) The medicines prescribed and purchased, have been scrutinized in terms of G.O.Ms.No.74, HM&FW (K1) Department, dated 15.3.2005.

4) The expenditure sanctioned in para 2 above shall be debited to the Head of Account “3451-Sectt.Economic Services – 90 – Secretariat –19 – AH DD & F Deptt. – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Animal Husbandry, Dairy Development & Fisheries (OP. Claims) Department are requested to draw the amount sanctioned in para 2 above and arrange payment to Sri Mohd. Khaja, Jamedar, A.H, D.D&F Deptt..

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. JAI RAJ SINGH

ADDITIONAL SECRETARY TO GOVERNMENT

To

Sri Mohd. Khaja, Jamedar A.H, D.D&F Deptt.

Copy to:

The Dy. Pay & Accounts Officer.

(Sectt.Br.) Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER